HERE ATTACH REMITTANCE

Read Instructions On Reverse Side This Report Must Be Received By The North Little Rock City Clerk & Collector On Or Before The 20th Day Of Month

(Otherwise Add Penalty As Instructed On Reverse Side)

PARKS AND RECREATION ADVERTISING PARKS AND RECREATION AND PROMOTION RESTAURANT CITY OF NORTH LITTLE ROCK **DEPARTMENT OF ADVERTISING AND PROMOTION** FOR PARKS AND RECREATION

GROSS RECEIPTS TAX MONTHLY REPORT

Required by NLR Ord. Nos. 4990, 5497, 5503, 6335, 7186, and 7394.

For The Month Of,,		Make Check Payable To City of North Little Rock
Business Name(As Stated On NLR Business License)		
		Mail To: City Clerk & Collector
& P Tax Permit No.		P.O. Box 5757
		North Little Rock, AR 72119
ocal Address		
	Computation Of Tax	
Gross Receipts		\$
(Total of cash receipts and credit sales) See reverse	e side, Instruction No. 1	
Deduct:		
Returned Sales Or Refunds, If any	\$	
Other Deductions Authorized By Law		
UST BE DETAILED ON REVERSE SIDE See Instruc	stion No. 7	
CO. DE DETRIBLE CIPE CIPE COO HOUR	Total Deductions	<u> </u>
NOTICE		
Total Taxable Receipts Shown	Taxable Receipts	\$
On This Report Must Agree		
With Total Amount Reported	Tax Due (3% on Taxable Receipts)	\$
To State Revenue Commissioner		
Annual Department Control	Less 2% Of Amount Of Tax	.
Amount Reported to State Revenue	(Only if tax is postmarked on or befo	re 20th of month)
Commissioner\$	Penelty	•
	Penalty (See reverse side Instruction No. 5)	\$
Attach Remittance	(See reverse side, Instruction No. 5)	
(Check or Money Order)	Total Tax And Penalty	\$
Securely Before Mailing		· · · · · · · · · · · · · · · · · · ·
DO NOT MAIL CASH OR STAMPS	Memorandum Credit (Attached)	\$
	This Remittance	\$
DO NOT MAIL CASH OR STAMPS		

Print Name and Title